

AN ORDINANCE approving the awarding of Reference #0382 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and EASTMAN KODAK for the Police Department.

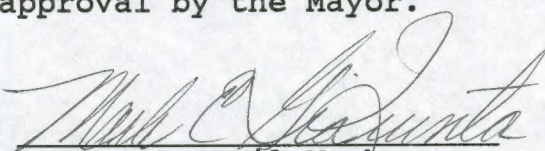
NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #0382 between the City of Fort Wayne, by and through its Department of Purchasing and EASTMAN KODAK for the Police Department, respectfully for:

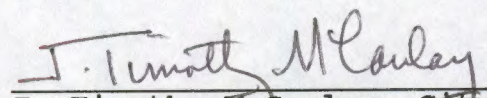
the purchase of a Kodak 225 Copier/Duplicator for the Police Department;

involving a total cost of Seventeen Thousand Three Hundred Five and no/100 Dollars (\$17,305.00), all as more particularly set forth in said Reference #0382 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


Council Member

APPROVED AS TO FORM
AND LEGALITY


J. Timothy McCaulay, City Attorney

REF NO.: 0382
DEPT.: Police Department
DATE: 08/25/92
ITEM/SERV.: Kodak 225 Copier/Duplicator

PURCHASING INFORMATION

ADVERTISED BID: NO
DATES ADVERTISED:
OPENING DATE:
WRITTEN QUOTE: YES
DUE DATE: 07/06/92
VERBAL QUOTE: NO
SINGLE SOURCE: NO
NO. OF VENDORS NOTIFIED: 7
NO. OF VENDORS RECEIVING BID: 7
NO. OF VENDORS RETURNING BID: 6
NO. OF VENDORS DISQUALIFIED: 0
NO. OF VENDORS NOT RESPONDING: 1
DATE SENT TO DEPT. FOR RECOMM.: 07/07/92
DATE RECOMM. REC'D IN PURCH.: 08/13/92

COUNCIL INFORMATION

DATE INFOR SENT TO LAW DEPT.: 08/19/92
INTRODUCTION DATE:: 08/25/92
DISCUSSION DATE: 09/01/92
PASSAGE DATE: 09/08/92
ORDINANCE NO.:
AMOUNT APPROVED AND/OR SPENT LAST YEAR:
(IF APPLICABLE)

REFERENCE NO. 0382
HIGH VOLUME COPIER
POLICE DEPT
07/07/92

DESCRIPTION	ADAMS	ALLEN	BUS	EASTMAN	NEEDHAMS	PERRY	WRIGHT
SAVIN 9710	18475.00						
SHARP SD-2075		29315.90					
IBM 70				12540.00			
KODAK 225				17305.00			
MITA DC-7085					14576.00		
MITA DC-8585					20296.00		
KONICA 6090						14200.00	
KONICA 7490						15800.00	
SHARP SD-2075							22500.00

Read the first time in full and on motion by GiaQuinta, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19_____, at _____ o'clock _____ M., E.S.T.

DATED: 8-25-92 Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by _____, seconded by _____, and duly adopted, placed on its passage.
PASSED LOST by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
TOTAL VOTES	_____	_____	_____	_____
BRADBURY	_____	_____	_____	_____
EDMONDS	_____	_____	_____	_____
GiaQUINTA	_____	_____	_____	_____
HENRY	_____	_____	_____	_____
LONG	_____	_____	_____	_____
LUNSEY	_____	_____	_____	_____
RAVINE	_____	_____	_____	_____
SCHMIDT	_____	_____	_____	_____
TALARICO	_____	_____	_____	_____

DATED: _____
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING) ORDINANCE RESOLUTION NO. _____ on the _____ day of _____, 19_____,

ATTEST: (SEAL)

SANDRA E. KENNEDY, CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the _____ day of _____, 19_____, at the hour of _____ o'clock _____ M., E.S.T.

SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this _____ day of _____, 19_____, at the hour of _____ o'clock _____ M., E.S.T.

PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award Ref. No. 0382 for the purchase of Kodak 225 Copier/Duplicator for the Police Dept. The cost reflects the most responsive vendor and should be awarded to Eastman Kodak in the amount of \$17,305.00.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Copier must be high volume with copying capacity over 600,000. The purchase of this copier will provide high quality reproduction of court cases, and service to the public as well as the entire law enforcement community. Copier must provide certain functions to complete daily work assignments. We have other Eastman Kodak products and are very please with their maintenance record and product reliability. This copier exceeded all requirements.

IF REPLACEMENT, WHAT NECESSITATES: The current copier is (7) yrs old and has difficulty keeping up volume demands. Repair calls are weekly causing downtime and slowing production.

EFFECT OF NON-PASSAGE: Revenues of copies made would not be generated, also service to the public and law enforcement community would be greatly slowed down.

PRIOR APPROVAL REQUESTED: NO DATE:

MONIES INVOLVED: Eastman Kodak \$17,305.00

PRICE AGREEMENT: NO

PURCHASE ORDER: YES

J-92-08-21

ACCOUNT INFORMATION: 147-014-TRAF-4444
Police Department

PRIOR APPROVAL:
(IF APPLICABLE)

DATE:

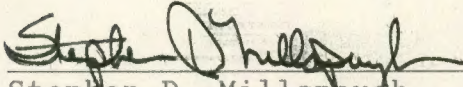
City of Fort Wayne Purchasing Department
Memorandum

TO: Natka Eshcoff, City Clerks Office
FROM: Jennifer Mosley, City Purchasing
DATE: August 31, 1992
SUBJECT: Ref. No. 0382/High Volume Copier

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Please be advised that the above ref. no. 0382 needs to be pulled from the Council agenda scheduled for discussion on Tuesday, Sept. 1, 1992 per Purchasing Director, Stephen Millspaugh. If there are any questions call 427-1101. Thank You.

— ORDINANCE TO BE WITHDRAWN.


Stephen D. Millspaugh
Director of Purchasing

BILL NO. S-92-08-31

REPORT OF THE COMMITTEE ON
FINANCE

MARK E. GiaQUINTA, CHAIR
DONALD J. SCHMIDT, VICE CHAIR
EDMONDS, RAVINE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the
awarding of Reference #0382 by the City of Fort Wayne, Indiana
by and through its Department of Purchasing and EASTMAN KODAK
for the Police Department

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

Withdrawing

DATED: 9-8-92

Sandra E. Kennedy
City Clerk